

0505

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

0003

See Block 16C

REQ-4310-05-0026

6. ISSUED BY

CODE

ADPS

7. ADMINISTERED BY (If other than Item 6)

CODE

ADPS

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

CONSUMER PRODUCT SAFETY COMMISSION
DIV OF PROCUREMENT SERVICES
4330 EAST WEST HWY
ROOM 517
BETHESDA MD 20814

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP)

DIGITAL SOLUTIONS INC
ATTN JEFFREY F PAN
21165 WHITEFIELD PLACE
SUITE 206
STERLING VA 20165-7276

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS15FS809H

CPSC-P-05-1001

10B. DATED (SEE ITEM 12)

06/07/2005

CODE

809424666

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

05-PS-EXOB-4310-11179-292H

Net Decrease:

-\$3,008.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF: 52.212-4 Contract Terms and Conditions - Commercial Items
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 541618878

DUNS Number: 809424666

THE PURPOSE OF THIS MODIFICATION IS TO REDUCE QUANTITIES AND SUBSEQUENT AMOUNTS FOR LINE ITEMS 0001AB & 0001AC.

BASED ON THE ABOVE, THE CONTRACT IS CHANGED AS FOLLOWS:
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Jeffrey F. Pan

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Donna Hutton

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

9/12/05

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

9/15/05

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-87)
Prescribed by GSA
FAR (48 CFR) 53.243

104

Line No. 0001AB and 0001AC are changed as follows:

FROM:

Line No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AB	Trauma Case Reviewed	620000	EA	0.47	\$291,400.00
0001AC	Error Found and Message Entered	34000	EA	0.47	\$15,980.00

TO:

Line No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001AB	Trauma Case Reviewed	614000	EA	0.47	\$288,580.00
0001AC	Error Found and Message Entered	33600	EA	0.47	\$15,792.00

BASED ON THE ABOVE, CONTRACT FUNDING IS CHANGED AS FOLLOWS:

FUNDING HISTORY

PREVIOUS FUNDS:	FY2005	\$335,780.00
MOD.0003 (Deobligation)	FY2005	<\$3,008.00>
CURRENT	FY2005	\$332,772.00
	GRAND TOTAL	\$332,772.00

For additional information contact, Peter J. Nerret, Sr., Contract Specialist @ (301) 504-7033.